



**CITY COUNCIL
ATLANTA, GEORGIA**

A RESOLUTION

03-R -1724

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT NUMBER ONE WITH QK4/ACS/CAMKEN, A JOINT VENTURE, FOR FC-7345-01, SANITARY SEWER EVALUATION SURVEY CONTRACT "A" ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE MILLION FOUR HUNDRED EIGHTY-SIX THOUSAND EIGHT HUNDRED TWENTY DOLLARS (\$3,486,820.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 524001 Q38I22029999.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with QK4/ACS/CAMKEN, a Joint Venture, for FC-7345-01, Sanitary Sewer Evaluation Survey Contract "A" on behalf of the Department of Watershed Management; and

WHEREAS, said agreement contained two (2) one (1) year renewal options; and

WHEREAS, the Contractor has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement have recommended Renewal Agreement Number One for FC-7345-01, Sanitary Sewer Evaluation Survey Contract "A" with QK4/ACS/CAMKEN, a Joint Venture.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement Number One with QK4/ACS/CAMKEN, a Joint Venture, FC-7345-01, Sanitary Sewer Evaluation Survey Contract "A" for a period of one year in an amount not to exceed three million four hundred eighty-six thousand eight hundred twenty dollars (\$3,486,820.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said renewal shall be charged to and paid from fund account and center number: 2J27 524001 Q38I22029999.

(10/7/03)

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

OCT 20, 2003
OCT 28, 2003

RCS# 5099
10/20/03
4:32 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I EXCEPT:03-O-1695, 03-O-1444
03-O-1689, 03-O-1493, 03-O-1494

~~RECONSIDER~~

ADOPT

YEAS: 10
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	NV Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
N Young	Y Shook	Y Maddox	B Willis
NV Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

RCS# 5098
10/20/03
4:30 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I & II PGS 1-22 EXCEPT:03-O-1695
03-O-1444, 03-O-1689, 03-O-1493
RECONSIDER

YEAS: 10
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

*See RCS#
5067*

Y Smith	Y Archibong	Y Moore	NV Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
N Young	Y Shook	Y Maddox	B Willis
NV Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

RCS# 5067
10/20/03
2:15 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 1-17, EXCEPT:03-O-1695,
03-O-1444, 03-O-1689, 03-O-1493
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

*Reconsidered 104
in
See RCS#
5098*

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
Y Winslow	NV Muller	NV Boazman	NV Woolard

CONSENT I

03-~~3~~-1724

(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT NUMBER ONE WITH OK4/ACS/CAMKEN, A JOINT VENTURE, FOR FC-7345-01, SANITARY SEWER EVALUATION SURVEY CONTRACT "A" ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE MILLION FOUR HUNDRED EIGHTY-SIX THOUSAND EIGHT HUNDRED TWENTY DOLLARS (\$3,486,820.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2127 524001 Q38122029999. **ADOPTED BY**

OCT 2 0 2003

COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Members

[Handwritten signatures and notes]

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Refer To

- FINAL COUNCIL ACTION
- ☐ 2nd
 - ☐ 1st & 2nd
 - ☐ 3rd
 - ☐ Consent
 - ☐ V Vote
 - ☒ RC Vote

CERTIFIED

CERTIFIED
OCT 2 0 2003

ATLANTA CITY COUNCIL PRESIDENT
[Signature]
Catherine M. Woodard

CERTIFIED
OCT 2 0 2003

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED

OCT 2 6 2003
[Signature]
MAYOR